

Name of Foster Parent(s): Librado Jr. & Agustina Dumanjug

Inspection Date: 4/01/16

**ADULT FOSTER HOME INSPECTION REPORT**

SECTION	Y	N	P	NA	PLAN/DATE OF CORRECTION
§11-148-15 <b>CARE OF FOSTER RESIDENT:</b> The number of foster adults cared for does not exceed two, unless allowed under 321.11.2, HRS.	X				
§11-148-16 <b>RECORD:</b> (a) & (b)(1) A current register of all foster adults admitted that includes foster adult's name, birth date, age, reason for placement, date placed, and date removed.		X			(1) The foster parents shall always maintain a current register of all foster adults admitted. The foster parents shall complete a DD Adult Foster Home Admission/Discharge Record for all the foster adults admitted into their home and will submit a copy to the Certification Unit as verification by 4/22/16. Date of Correction: 4/22/16
(b)(2)(A) & (B) Foster adult record includes the contact information of the adult's physician, DDD Case Manager and parents, legal guardian or other responsible party in the event of an emergency.			X		(2) The foster parents shall always maintain a current record of foster adults' emergency information. The foster parents shall complete a DOH Information Sheet for the identified foster adult and submit a copy to the Certification Unit as verification by 4/22/16. Date of Correction: 4/22/16
(b)(2)(C)(1) During residence, foster adult record includes copies of physicians' initial, annual, and periodic medical exams, evaluations, progress notes, and lab reports.	X				
(b)(2)(C)(1) During residence, foster adult record includes reports of annual tuberculosis clearances.		X			(3) & (4) The foster parents shall ensure that each foster adult receives an annual TB clearances. The foster adults shall obtain a current TB clearance for each foster adult by 4/22/16. Date of Correction: 4/16/16
(b)(2)(C)(2) During residence, foster adult record includes observations of the foster adult's response to medication, treatments, diet, plan of care (ISP), changes in condition, indications of illness or injury, and behavior patterns monthly or more often as appropriate.		X			(5) The foster parents shall maintain a monthly observation record for each foster adult that shall include foster adult's response to medications, treatments, diet, plan of care, changes in condition and indications of illness or injury. Date of Correction: 4/22/16

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(b)(2)(C)(3) During residence, foster adult record includes entries describing treatments and services rendered.	X				
(b)(2)(C)(4) & (6) During residence, foster adult record includes medications administered as ordered by physicians.			X		<p><b>(6), (7), (8), (9), (10), (11) &amp; (12) Effective immediately, the foster parents and substitute caregivers shall minimize the risk of medication errors by following best practice guidelines for medication administration which include, but is not limited to: (1) having the individual's Medication Administration Record (MAR) present when giving medications, (2) reading the medication label and the physician's orders and comparing them with the MAR before giving the medication and (3) recording the administration of the medication immediately after the medication has been taken by the individual. The foster parents and substitute caregivers shall also abide by the SIX Rights of medication administration: Right Medication, Right Dose, Right Route/Method, Right Time, Right Person and Right Documentation. The foster parents shall complete and submit Adverse Event Reports (AERs) to the foster adults' case manager for each medication error. A copy of the AERs shall be submitted to the Certification Unit by 4/22/16.</b></p> <p><b>Date of Correction: 5/10/16</b></p>
(b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.			X		<p><b>(13) &amp; (14) The foster parents shall always have a signed physician's order for diet and every medication or treatment. The foster parents shall obtain a current physician's order for the identified medication and diet by 4/22/16.</b></p> <p><b>Date of Correction: 4/22/16</b></p>
(b)(2)(C)(7) During residence, foster adult record includes recordings of foster adult's weight, on a monthly basis or more often when requested by the physician or DDD.			X		<p><b>(15) Effective immediately, the foster parents shall take and record the foster adult's weight each month.</b></p> <p><b>Date of Correction: 4/22/16</b></p>

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(b)(2)(C)(8) During residence, foster adult record includes notations of visits made to or by the resident.	X				
(b)(2)(C)(9) During residence, foster adult record includes incident reports of bodily injury or other unusual circumstances (i.e. suspected abuse/neglect, medication errors and/or unexpected reaction to medication or treatment, change in behavior, change in health condition requiring medical treatment, death, and whereabouts unknown).			X		<b>(16) Effective immediately, the foster parents and substitute caregivers shall complete an Adverse Event Report (AER) when there is a change in the foster adult's health condition that requires medical treatment.</b> <b>Date of Correction: 4/22/16</b>
(c) Foster adult records and information from the records are held confidential and made available only to authorized department personnel or those with written consent for release of information.	X				
(e) Foster adult records were readily available and accessible to department personnel.	X				
§11-148-20 <b>MEMBER OF FOSTER FAMILY:</b> (a) The resident cared for as a family member and shares in the family's pleasures and responsibilities.	X				
(b) Changes which adversely affect the foster adult were reported to the Certification Unit in accordance with guidelines established by the Department.		X			<b>(17) Effective immediately, the foster parents will report any changes which adversely affect the foster adults' to the Certification Unit immediately.</b> <b>Date of Correction: 4/22/16</b>
§11-148-21 <b>HEALTH:</b> (a) Foster adult had a completed physical examination by a licensed physician upon initial admission and at least annually thereafter.			X		<b>(18) A current physical examination for the identified foster adult shall be obtained by 4/22/16.</b> <b>Date of Correction: 4/09/16</b>
(e) Foster parent carried out regularly planned medical visits.	X				
§11-148-22 <b>EMERGENCIES:</b> (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.			X		<b>(19) Effective immediately, the foster parents shall always have a current emergency protocol in place. The foster parents shall obtain a copy of the identified foster adult's current Individualized Service Plan (ISP) that includes the Risk &amp; Safety and Emergency &amp; Crisis planning sections by 4/22/16.</b> <b>Date of Correction: 4/22/16</b>

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§11-148-23 <b>DIET:</b> Foster parent provides an adequate diet for good nutrition.	X				
§11-148-24 <b>CLOTHING AND PERSONAL SUPPLIES:</b> (a) Foster adult clothing is kept clean, in proper condition of repair and is of appropriate size.	X				
(b) Foster adult provided with individual combs, toothbrushes, and other toiletry articles.	X				
§11-148-25 <b>RECREATION AND SOCIAL ACTIVITIES:</b> (a) Foster adult provided with a well balanced daily program that includes ample time to rest, regular meal hours and recreation.	X				
(b) Foster adult provided with opportunities for appropriate social and recreational activities in the community.	X				
(c) Foster adult provided with the opportunity to visit with parents/guardian and relatives.	X				
§11-148-27 <b>RELIGION:</b> Foster adult's religious faith respected and the foster adult afforded with the opportunity to attend church or religious activity of the foster adult's parents, guardian or of their choice.	X				
§11-148-28 <b>RESIDENT'S ACCOUNTS:</b> (d) Record contains an accurate accounting of foster adult's money and disbursements kept on an ongoing basis, including receipts for expenditures.		X			(20) Effective immediately, the foster parents shall always keep an accurate accounting of the foster adult's money, including receipts for expenditures. The foster parents shall produce an accounting of the foster adults' money for the past year, including receipts, by 4/22/16. Date of Correction: 4/22/16
(d) Record contains a current inventory of possessions.		X			(21) Effective immediately, the foster parents shall always keep a current inventory of the foster adults' possessions. The foster parents shall obtain a current inventory of the foster adults' possessions by 4/22/16. Date of Correction: 4/22/16

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<p>§11-148-34 <b>PERSONAL QUALIFICATIONS REQUIRED:</b></p> <p>(a) Foster parents and all members of the household shall show evidence of being well-adjusted persons, capable of accepting, understanding, and caring for foster adults and working with the department.</p>	X				
<p>(b)(1) Criminal history record for foster parents and substitute caregiver(s) does not pose a risk to the foster adult(s) in care.</p>	X				
<p>(b)(4) Background information for foster parents and substitute caregivers does not contain a history of child abuse or neglect.</p>	X				
<p>§11-148-37 <b>HEALTH OF FOSTER FAMILY:</b></p> <p>(a) All members of the household are free from disease which may be transmittable to others and from physical and emotional conditions which may adversely affect the foster parents' ability to care for the foster adult.</p>	X				
<p>(b)(2) Tuberculosis (TB) clearance, in accordance with current department recommendations, on every member of the household.</p>	X				
<p>§11-148-38 <b>INCOME:</b></p> <p>(b) Foster parents do not conduct a rooming or boarding house or adult residential care home, or other business on the premises which may adversely affect the welfare of the foster adult(s) under the foster parents care.</p>	X				
<p>§11-148-39 <b>EMPLOYED PARENT:</b></p> <p>The employment of the foster parent does not interfere with foster care responsibilities.</p>		X			<p>(22) Effective immediately, the foster parents shall ensure that foster adults who are unable to self-preserve receive 1:1 support/coverage at all times while in the home. The foster parents shall submit to the Certification unit by 4/22/16, AFH 24 Hour Self-Preservation Schedules for each foster adult which documents how foster adult's needs will be met.</p> <p>Date of correction: 5/28/16</p>
<p>§11-148-45 <b>REQUIREMENTS:</b></p> <p>(1) Bedroom complies with acceptable State standards on housing and sanitation and has at least 50 square feet of floor space for each foster adult.</p>	X				

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(2) The home is accessible to foster adults requiring a wheelchair for mobility (in accordance with ADA standards).	X				
(3) The home is equipped with running water for bathing facilities and home is connected to public sewage system or other approved method.	X				
(4) The home is equipped with sanitary flush toilets that are in proper working condition.	X				
(5) The home is equipped with adequate artificial and natural lighting and ventilation.	X				
(6) Food stored in an area of the home that is free from rat and insect infestation and perishable food stored in a refrigerator.	X				
(7) Food prepared in approved kitchen area with adequate sink facilities.	X				
(13) The premises is kept in a sanitary and safe condition with reasonable protection from fire hazards, drugs, poisons, household supplies and dangerous tools, and weapons.			X		<p><b>(23) The foster parents shall replace the smoke detector in the hallway near Librado III's bedroom with an operable smoke detector by 4/22/16.</b></p> <p><b>Date of Correction: 5/10/16</b></p> <p><b>(24) The medications that require refrigeration will be secured in a locked container by 4/22/16.</b></p> <p><b>Date of Correction: 5/10/16</b></p>
§11-148-46 <b>EQUIPMENT AND FURNISHING:</b>					
(a) Foster adult is provided with an adequate closet or dresser.	X				
(b) Foster adult is provided with an individual bed.	X				
(c) Foster adult's bed is comfortable, clean and equipped with clean linen and waterproof covering, if needed.	X				
§11-148-47 (a) The resident's room has suitable light and ventilation.	X				
§11-148-47 <b>SLEEPING ARRANGEMENTS:</b>					
(b) Foster parent's family is not displaced because of the presence of the foster adult(s).	X				
(c) Foster adult does not share a room with a married couple or an adult of the opposite sex.	X				

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(d) Foster adult does not sleep in the same room with a child of the opposite sex.	X				
(e) Foster adult does not sleep in a detached building.	X				
(f) Foster adults' beds are spaced 3 feet apart.				X	
<b>OPTIONAL CREDENTIALS OBTAINED:</b> Foster parent(s) and substitute caregivers have current CPR Certificate.	X				
Foster parent(s) and substitute caregivers have current First Aid Certificate.	X				
Foster parent(s) and substitute caregivers received training that is applicable to the care of foster adults within the year.					<b>All foster parents and substitute caregivers will receive training that is applicable to the care of foster adults with in the year.</b> <b>Date of Correction: 4/19/16</b>